

TO OFFICE OF FINANCE
CRYSTAL PLAZA 2. LOBBY

SERIAL NUMBER

08/716344

FROM PCT INTERNATIONAL DIVISION-DO/EO
CRYSTAL PLAZA 6. LOBBY

PLEASE PROCESS THE FOLLOWING CORRECTIONS.

FROM		TO	
FEE CODE	AMOUNT	FEE CODE	AMOUNT
<u>960</u>	<u> </u>	<u> </u>	<u> </u>
<u>154</u>	<u> </u>	<u> </u>	<u> </u>
<u>156</u>	<u> </u>	<u> </u>	<u> </u>
<u>970</u>	<u>\$910.00</u>	<u>971</u>	<u>\$910.00</u>
<u>964</u>	<u>\$80.00</u>	<u>965</u>	<u>\$80.00</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
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OTHER:

BEST AVAILABLE COPY

THE ORIGINAL METHOD OF PAYMENT WAS:

☐

BY A CHECK

☐

BY A CHARGE TO DEPOSIT ACCOUNT NO

DO/EO FEE CORRECTION SHEET

TO: OFFICE OF FINANCE
CRYSTAL PLAZA 2. LOBBY

SERIAL NUMBER 08/ ~~716344~~

FROM: PCT INTERNATIONAL DIVISION-DO/EO

PLEASE PROCESS THE FOLLOWING COLLECTIONS:

FEE CODE	AMOUNT	FEE CODE	AMOUNT
BASIC FEE		CLAIMS/MULTIPLE DEPENDENT	
960	_____	964	<u>80</u>
961	_____	965	_____
970	<u>910</u>	966	_____
971	_____	967	_____
958	_____	968	_____
959	_____	969	_____
956	_____	LATE FEE/SURCHARGE	
957	_____	154	_____
962	_____	254	_____
963	_____	156	_____
OTHER:	_____	581	_____
_____	_____		
_____	_____		
_____	_____		

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THE ORIGINAL METHOD OF PAYMENT

☒

BY A CHECK

☐

BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

DO/EO FEE